

703 South 3rd Street P.O. Box 1137 Lamar, CO 81052

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**Baca County** 

Walsh School District Pritchett School District Springfield School District Vilas School District Campo School District Bent County

McClave School District

Kiowa County

Eads School District

Plainview School District

Las Animas County Kim School District

Prowers County
Granada School District
Lamar School District
Holly School District

April 5, 2018

Eads School District RE-1 210 West 10 Street Eads, CO. 81036 BEN#142335 SECOM SPIN # 143037285

Loraine Saffer
PO Box 1137
Lamar, CO 81052
719-336-9046 ext. 120
loraine.saffer@eadseagles.org and loraine.saffer@seboces.org

Form 470 – Application #180017898 Form 471 – Application #81035452

The Form 471 was filed after the close of the FY 2018 filing window. This was due to a clerical error when filing the Form 470 for this small rural school district. I file the E-Rate applications for twelve of our small rural school districts as part of our services through the Board of Cooperative Educational Services (BOCES). The Form 470 was created on January 22, 2018 which would have allowed the twenty-eight-day waiting period to be completed within the filing window. I didn't realize I had not finished or certified this application until I began submitting the Form 471 for all of the districts. As soon as I realized my error I contacted Universal Services Administrative Co. to determine the best path to correct this error. I was advised to certify the application, wait the twenty-eight days, complete the Form 471 on the allowable date, and then file an appeal.

The Eads School District RE-1 is a small rural school district who depends on this funding in order to provide Internet access for the students within the district. The district is located in a remote, rural area of Colorado and relies on the cooperative services provided through our program as well as the benefits of the E-Rate program.

Please consider this waiver and approve the late submission on behalf of this school district. I do my best to comply to the rules and regulations within this program but I regrettably failed to follow up on the certification of this districts submission.

Thank you for your consideration of this waiver and for allowing me the opportunity to request this for the Eads School District RE-1

Singerely,

Executive Director
Southeastern BOCES

PO Box 1137 Lamar CO. 81052

### Eads School District 210 W 10<sup>th</sup> Street Eads, CO 81036

Loraine Saffer - Executive Director - Director of Technology

loraine.saffer@seboces.org

719-336-9046 ex 120

719-336-9679 Fax

Eads School District is making the following "Request for Proposals" (RFP's) for the

"SCHOOLS AND LIBRARIES UNIVERSAL SERVICE PROGRAM"
(E-RATE)

July 1, 2018 – June 30, 2019

### **INTERNET ACCESS:**

Broadband Internet Service - Dedicated Internet Access

These services support the complete district. This service is provided to a centralized location and then distributed to the all district classrooms and administrative offices. Student population is 161.

Internet service should provide a minimum of 30 Mbps download and/or higher up to 100 Mbps burstable to 10 Gbps.

All proposals must be submitted by February 15, 2018.

### **DRAFT**



FCC Form 470 - Funding Year 2018

### Form 470 Application Number: 180017898 Eads FY 18

**Billed Entity** 

EADS SCHOOL DISTRICT R E I 210 WEST 10TH STREET EADS, KIOWA, CO 81036 719-438-2218 loraine.saffer@eadseagles.org

**Billed Entity Number: 142335** 

FCC Registration Number: 0016408510

Application Type

Applicant Type: School District Recipients of Services: Public School District Contact Information
Loraine Saffer

loraine.saffer@eadseagles.org

719-438-2218

**Number of Eligible Entities: 3** 

Name	Consultant Registration Number	Phone Number	Email	
Consultants				
Name	Phone Number	Email		

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-			 
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RFPs

Id	Name
5869405	Eads School District RFP

Category One Service Requests

				· ·				Installation	Maintenance	
			Minimum	Maximum				and initial	and Technical	
Service Type	Function	Other	Capacity	Capacity	Entities	Quantity	Unit	Configuration?	Support?	Associated RFPs
Internet Access and/or	Internet Access: ISP		50 Mbps	100 Mbps	1			No	No	58 <del>69</del> 405
Telecommunications	Service Only									

Description of Other Functions

Id Name

Narrative	
Please follow RFP for contact and information.	

Category Two Service Requests

			·		_		Installation	
							and initial	
Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Configuration?	Associated RFPs

### DRAFT

DRAFI		
Description of Other Manufacturers		
Id Name		
	· -	~
_		
Narrative		
Technical Contact		
Loraine Saffer		
Executive Director – SEBOCES		
719-438-2218		
loraine.saffer@eadseagles.org		
State and Local Procurement Restrictions	203 2	y

Recipients of Service

Billed Entity Number	Billed Entity Name
142335	EADS SCHOOL DISTRICT R E 1



Company Address PO Box 357, 402 Santa Fe, Suite 101

La Junta, CO 81050

US

Created Date

3/5/2018

**Expiration Date** 

4/30/2018

Quote Number

00000843

Prepared By

Teri Wiseman

Email

terin@secom.net

Contact Name

Loraine Saffer

Phone

(719) 438-2218

Email

loraine.saffer@eadsagles.org

Bill To Name

EADS SCHOOL DISTRICT RE-1

Bill To

EADS,

US

Description

Revise DIA Pricing w/loop:

300M =\$1400 200M = \$ 900. 100M = \$ 500 50M = \$ 375

Product		Quantity	MRC	NRC	Total Price
200M DIA - Th	ree Year	1.00	\$800.00	\$0.00	\$800.00
Port - 100 Mbs		1.00	\$100.00	\$0.00	\$100,00
Total MRC	\$900.00	Subtotal	\$900.00		
Total NRC	\$0.00	Discount	0.00%		
		Total Price	\$900.00		
		Grand Total	\$900.00		

		J
		4.

OMB 3060-0806 F Form 471



### Description of Services Ordered and Certification DRAFT Form 471

### FCC Form 471

**Application Information** 

Nickname

Eads Internet FY18

**Application Number** 

181035452

Funding Year

2018

**Category of Service** 

Loraine Saffer

719-438-2218

**Contact Information** 

loraine.saffer@eadseagles.org

Category 1

Billed Entity

EADS SCHOOL DISTRICT R E 1 210 WEST 10TH STREET EADS CO 81036

719-438-2218

loraine.saffer@eadseagles.org

ra

FCC Registration Number

0016408510

142335

Applicant Type

**Billed Entity Number** 

School District

Haliday/Summer Contact

Unvailable most major holidays

rmation

### **Entity Information**

### School District Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
142335	EADS SCHOOL DISTRICT R E 1	Rural		1430		Public School District	None

### Related Entity\_Information

### Related Child School Entity - Details

BEN	Name	Urban/	State	State	NCES Code	Alternative	School Attributes	Endowment
		Rural	LEA ID	School ID		Discount		
94611	EADS ELEMENTARY SCHOOL	Rural			·			None
94612	EADS JUNIOR HIGH SCHOOL	Rural						None
94613	EADS SENIOR HIGH SCHOOL	Rural						None

**Belated Child School Entity - Discount Rate Calculation Details** 

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage
94611	EADS ELEMENTARY SCHOOL	Rural	0	N/A	
94612	EADS JUNIOR HIGH SCHOOL	Rural	0	N/A	
94613	EADS SENIOR HIGH SCHOOL	Rural	= 0	N/A	

### **Discount Rate**

School District Enrollment	School District NSLP Count	School District NSLP Percentage	School District Urban/ Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
161	56	35.0%	Rural	70%	70%	0%

### Funding Request for FRN #1899082856

Funding Request Nickname:

Eads Internet FY18

Service Type:

**Data Transmission and/or Internet Access** 

**Agreement Information - Month-to-Month** 

Establishing FCC Form 470

180017898

**Account Number** 

0843

Was an FCC Form 470 posted Yes

Service Provider

SECOM, Inc (SPN: 143037285)

for the product and/or services

you are requesting?

When will the services end?

June 30, 2019

How many bids were received 1

for this contract?

What is the service start date? July 01, 2018

**Pricing Confidentiality** 

Is there a statute, rule, or other restriction which prohibits No publication of the specific pricing information for this contract?

**Narrative** 

Basic Internet Access within the district 100 Mbs

### Line Item # 1899082856.001

### **Product and Service Details**

Internet access service that includes a connection from any applicant site directly to the

Internet Service Provider

Function

**Purpose** 

Fiber

**Type of Connection** 

DS-3

**Bandwidth Speed** 

Upload Speed 44.736 Mbps Download Speed

44.736 Mbps

**Burstable Speed** 

100.0

**Connection Information** 

Does this include firewall services?

Yes

Is this a connection between eligible schools, No libraries and NIFs (i.e., a connection that provides a

"Wide area network")?

is this a direct connection to a single school,

library or a NIF for Internet access?

Yes

### Cost Calculation for FRN Line Item # 1899082856.001

Monthly Cost	
Monthly Recurring Unit Cost	\$900.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$900.00
Monthly Quantity	<b>x</b> 1
Total Monthly Eligible Recurring Costs	= \$900.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$10,800.00

One-Time Cost	
One-time Unit Cost	\$ 7
One-time Ineligible Unit Costs	- <b>\$</b> 0:ਦਾਹੀ
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	×0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$10,800.00
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$10,800.00

### **Recipients of Services**

BEN	T	Name	 
J <del>461</del> 1	EADS ELEMENTARY SCHOOL		 
94612	EADS JUNIOR HIGH SCHOOL		 
94613	EADS SENIOR HIGH SCHOOL		

### FRN Calculation for FRN #1899082856

Monthly Charges	
Total Monthly Recurring Charges	\$900.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$900.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$10,800.00

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$10,800.00
Total Eligible Pre-Discount One- Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$10,800.00
Discount Rate	70%
Funding Commitment Request	= \$7,560.00

### **Connectivity Questions**

### trict/System-wide Internet Access Questions

Does your school district currently aggregate Internet access for the entire district(as opposed to buying Yes Internet access on a building-by-building basis)?

Download Speed 100.00 Download Speed Units Mbps

Upload Speed Units Mbps

### **Per Entity Basis Questions**

Entity Name EADS SCHOOL DISTRICT R E 1 Entity Number 142335

BEN	Entity Name	Download	Units	Upload	Units	Connection	Wifi	Barriers
							Sufficient	to Robust
								Network
94611	EADS ELEMENTARY SCHOOL	100.00	Mbps	100.00	Mbps	Fiber	Mostly	No barriers
94612	EADS JUNIOR HIGH SCHOOL	100.00	Mbps	100.00	Mbps	Fiber	Mostly	No barriers
94613	EADS SENIOR HIGH SCHOOL	100.00	Mbps	100.00	Mbps	Fiber	Mostly	No barriers

### **Notice**

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filling this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute,

'ation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing atute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Co

SAVE DRAFT

## **Certifier Information**

# EADS SCHOOL DISTRICT R E 1 (BEN: 142335) - Eads Internet FY18 - Form # 181035452

Last Saved: 4/5/2018 11:25 AM EDT

Basic Information Entity Information

You have successfully filed FCC Form 471 #181035452 for FY 2018

Certify

Connectivity Information

Funding Requests

Certification Date

4/5/2018 11:25 AM EDT

Your application is being filed after the close of FY 2018 filing window. Therefore, your application will not be considered for funding.

# TO REQUEST A WAIVER OF THE FILING WINDOW DEADLINE:

rules. If you missed the FCC Form 471 filing window deadline and wish to request a waiver, you may file a waiver request with the FCC. When you file a waiver request, you should list "CC Docket No. 02-6" on the first page of your waiver request. We strongly recommend that you review the information provided on the USAC website about filing The window filing requirement is contained in the Federal Communication Commission (FCC) rules for the E-rate program. USAC cannot consider requests for waivers of FCC

waiver requests.

**Authorized Person** 

Name Loraine Saffer

Title Executive Director - SEBOCES

Employer EADS SCHOOL DISTRICT RE1

Address 210 WEST 10TH STREET EADS, CO 81036

Phone 719-438-2218

Email oraine saffer@eadseagles.org

### FCC Form 471 Help

Show Help

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